SUMTER COUNTY BOCC Page 12/29/10 14:18:27 INCLUDE: OPEN mcgregor PURCHASE ORDERS STATUS po330-1s ONLY LATE: no OPEN AHT ORIGINAL EXPENSED PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME \_\_\_\_\_\_ 12/29/10 12/29/10 7421 ROADWAY SPECIALTY DEVICES, INC 53884 0 JOB# UOM Recy'd Orig Ant Open Enc Amt Pd Order. 0pen Line Description Paid .00 3,032,84 1. C-470 GUARDRAIL REPAIR 1.00 .00 1.00 3,032,84 103-340-541-4600 REPAIR & MAINT SERVICE \*\*\* TOTALS \*\*\* 3,032.84 3.032.84 208 BAKER DISTRIBUTING CO 54592 0 12/29/10 12/29/10 Line Description : JOB# UOM Order Recv'd Paid Open Orig Ant Open Enc Ant Pa 1, ICE MACHINE-BUSHNELL FIRE STA 1,00 .00 .00 1,00 2,850.00 2,850,00 MACH & EQPT => \$1,000 001-100-519-6400 2,850.00 \*\*\* TOTALS \*\*\* 2,850,00 \*\*\* GRAND TOTALS \*\*\* #PO's 5,882.84 5,882.84 ,00

#### **PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

53884

12/21/10

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

DATE .

TO

**BUSHNELL, FLORIDA 33513-9402** 

Roadway Safety Devices Road and Bridge DEPT. 9521 East Hwy. 92 Tampa, FL 33610 BY UNIT PRICE TOTAL PRICE DESCRIPTION ACCOUNT NO. QUANTITY 103-340-541-4600 Replace guardrail end anchor assembly \$3,032.84 \$3,032.84 flared (C-470) The damage was caused by a traffic accident and will be filled with insurance company for reimbursement. From 3 quotes P

TOTAL TERMS: **BOARD OF SUMTER COUNTY COMMISSIONERS** DELIVER TO: AUTHORIZED BY:

**ONLY ORIGINAL INVOICES** NOTE: JE CONSIDERED FOR PAYMENT WI

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:			
	OFFICER OR DEPT HEAD	_	

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
  PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
  THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

### **PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# 54592

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

Baker Distributing Company 1822 SW 7th Ave Cocala, FL 34474			December 17, 2010  December 17, 2010  DEPT. Maintenance  BY				
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE		
001	-100-519-6400	1	QUOTE  Bushnell Fire Station new Ice Machine  Two additional quotes were received  Johnstone Supply \$2,798.98  Florida Cooling \$3,257.78 plus \$170.00 estimated freight  We are requesting the Manitowac ice machine due to the higher quality.	2,850.00 2	850.00		

BOARD OF SUMTER COUNTY COMMISSIONERS
Аитнопідео Ву:

### **ONLY ORIGINAL INVOICES** NOTE: WIL SE CONSIDERED FOR PAYMENT

TERMS:

DISTRIBUTION:

**BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS** WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:		DATE:	
_	OFFICER OR DEPT, HEAD		

2,850.00

TOTAL

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
  THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.